

ACME Inc.

ACME Inc.
123 Main Street
EGYPT, Cairo, 10025

Invoice

Invoice Number:	665b98778a5accde384cdc42	fekry bahaa
Invoice Date:	2024/6/2	cairo
Balance Due:	EG1140.00	Egypt

Item	Unit Cost	Quantity	Line Total
Uoluse Qiser	EG1200	1	EG1200
Subtotal			EG1200
Paid To Date			EG1140.00
Balance Due			EG60

Payment is due within 15 days. Thank you for your business.